

0125473

IMPORTANTE: SERVIR LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

IMPORTE: 2002, No. FORMULARIO QUE SE RECIPIA

200 IDENTIFICACION DEL CONTRIBUYENTE

ESTADO DE SITUACION

ESTADO DE RESULTADOS

Table with columns for account types (e.g., 300 ACTIVO, 310 ACTIVO CORRIENTE) and their corresponding values. Includes sub-sections like '310 ACTIVO CORRIENTE' and '340 ACTIVO FIJO'.

Table with columns for account types (e.g., 400 PASIVO, 410 PASIVO CORRIENTE) and their corresponding values. Includes sub-sections like '410 PASIVO CORRIENTE' and '440 PASIVO LARGO PLAZO'.

Table with columns for account types (e.g., 500 PATRIMONIO NETO) and their corresponding values. Includes sub-sections like '500 PATRIMONIO NETO' and '510 PATRIMONIO NETO'.

Table with columns for account types (e.g., 600 VALORES A PAGAR Y FORMA DE PAGO) and their corresponding values. Includes sub-sections like '600 VALORES A PAGAR Y FORMA DE PAGO' and '610 VALORES A PAGAR Y FORMA DE PAGO'.

Table with columns for account types (e.g., 700 GASTOS DE ADMINISTRACION Y VENTAS) and their corresponding values. Includes sub-sections like '700 GASTOS DE ADMINISTRACION Y VENTAS' and '710 GASTOS DE ADMINISTRACION Y VENTAS'.

Table with columns for account types (e.g., 800 CONCILIACION TRIBUTARIA) and their corresponding values. Includes sub-sections like '800 CONCILIACION TRIBUTARIA' and '810 CONCILIACION TRIBUTARIA'.

Table with columns for account types (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO) and their corresponding values. Includes sub-sections like '900 VALORES A PAGAR Y FORMA DE PAGO' and '910 VALORES A PAGAR Y FORMA DE PAGO'.

Table with columns for account types (e.g., 990 VALORES A PAGAR Y FORMA DE PAGO) and their corresponding values. Includes sub-sections like '990 VALORES A PAGAR Y FORMA DE PAGO' and '991 VALORES A PAGAR Y FORMA DE PAGO'.

Table with columns for account types (e.g., 992 VALORES A PAGAR Y FORMA DE PAGO) and their corresponding values. Includes sub-sections like '992 VALORES A PAGAR Y FORMA DE PAGO' and '993 VALORES A PAGAR Y FORMA DE PAGO'.

Table with columns for account types (e.g., 994 VALORES A PAGAR Y FORMA DE PAGO) and their corresponding values. Includes sub-sections like '994 VALORES A PAGAR Y FORMA DE PAGO' and '995 VALORES A PAGAR Y FORMA DE PAGO'.

